



**RFQ #7598607**

**Title: PORTABLE PLAY YARDS - DCYF**

**Submission Deadline: Wednesday, March 6, 2019 @ 11:00 a.m. Eastern Time (ET)**

**NOTE TO VENDORS:** Applicants must register online at the Rhode Island Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Proposals received without the completed RIVIP Bidder Certification Cover Form attached, may result in disqualification.

The Department of Children Youth and Families desires to set up a three-year Agency Pricing Agreement for the following Evenflo products (See attached specification sheets):

1. Portable BabySuite – Model 701198
2. Portable BabySuite Classic Playard – Model 70712109

It is the Department's intention to keep several dozen in stock and will reorder as necessary. The successful vendor should be able to ship within two-weeks of receipt of valid purchase order. Quoted price should include shipping.

State of Rhode Island  
Department of Children Youth and Families  
Agency Pricing Agreement – Portable Play Yards

The Department of Children Youth and Families desires to set up a three-year Agency Pricing Agreement for the following Evenflo products:

Model 7011198:        Portable BabySuite

Model 70712109:    Portable BabySuite Classic Playard

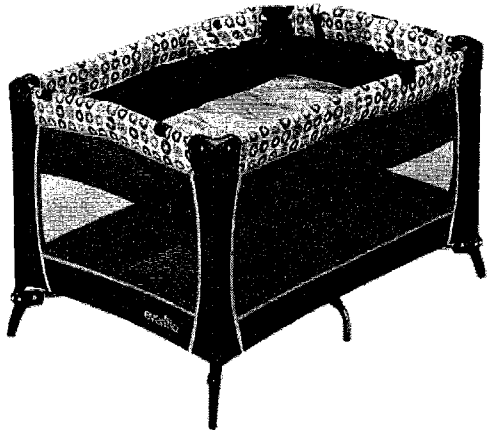
See attached Specification Sheet.

It is the Department's intention to keep several dozen in stock and will reorder as necessary. The successful vendor should be able to ship within two-weeks of receipt of a valid Purchase order.

Quoted Price should include shipping.



## Portable BabySuite™ Factory Select



### Baby Playards offers parents a convenient space for Baby Sleep, Care & Play

The Evenflo Portable BabySuite™ Factory Select offers parents a convenient solution for Sleep, Care & Play for their baby. The full size bassinet provides comfortable space for baby's needs. When portability is necessary, the playard quickly folds and goes into the matching carry bag to make travel a breeze.

### Evenflo has over 90 years of experience.

Evenflo has developed a reputation as a leading manufacturer of high quality products for babies and children. With this history comes the foundation of trust we have established with parents to provide reassurance they are making the best choice for their newest, most precious family members. We continue to strive toward achieving our mission to provide quality products for children and those who care for them.

## Consumer Benefits

Full-size bassinet provides comfort for baby and convenience for Mom

Carry bag makes traveling a breeze

Quick and easy set-up and take-down allowing you to move playard from room-to-room.

## Safety Testing

Meets or exceeds ASTM Standard for Playards.

Meets or exceeds standards for Canada.

## Child Specifications

### Child Requirements – Playard

Weight: Max 30 lbs. (13,607 kg)

Height: Max 35 inches (88.9 cm)

### Child Requirements – Bassinet

Weight: Max 15 lbs. (6,804 kg)



Portable BabySuite™  
Factory Select

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## Use & Care

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Carefully read all instructions and warnings on the product, product labels, and instruction manuals before use.

### Cleaning Instructions

- Clean minor spills and stains on cloth, vinyl or plastic surfaces with cold water and mild soap. Air dry.
- Metal and plastic parts can be wiped clean with a soft damp cloth and dried with a soft cloth. DO NOT use abrasive cleaners.

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## Retailer Specifications

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Carton Dimensions (inches): 8.75 W x 25.25 D x 8.75 H

Carton Dimensions (cm): 22.225 W x 64.135 D x 22.225 H

Assembled Product Dimensions (inches): 29 W x 42.5 D x 31.5 H

Assembled Product Dimensions (cm): 73.66 W x 107.95 D x 80.01 H

Product Weight: 17.0 lbs. (7,7111 kg)

Shipping Weight: 17.0 lbs. (7,7111 kg)

Cubic Feet: 1.119 ft<sup>3</sup>

TI/Hi: 6/7

Packaging: 1 per carton

Master Case: 1 carton

FOB Number: Ontario, CA

SKU Number: 7011198

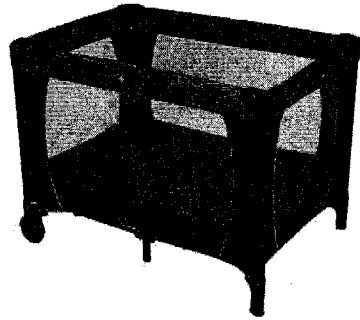
UPC Number: 0-32884-18418-7

Pattern: Factory Select

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## Portable BabySuite® Classic Playard Silverado, Purple Orchid



### Baby Playards for Sleep & Play

The Evenflo® Portable BabySuite Classic offers parents a convenient solution for sleep, care & play for their little ones. Assembly is easy; simply lock the side bars and push the floor down into position. The mesh sides provide ventilation and full view of baby. Pull up on side bars and pull the floor strap up to collapse the playard. With a durable compact frame and convenient carry bag, this playard is perfect for traveling.

### Evenflo has over 90 years of experience.

For over 90 years, Evenflo has developed a reputation as a leading manufacturer of high quality products for babies and children. With this history comes the foundation of trust we have established with parents to provide reassurance they are making the best choice for their newest, most precious family members. We continue to strive toward achieving our mission to provide quality products for children and those who care for them.

## Consumer Benefits

- Quick and easy set-up and take-down allowing you to move playard from room-to-room. No tools required.
- Carry bag makes traveling a breeze
- Lightweight – Convenient for travel
- Fabric is wipeable clean
- Portable – Store & Go carry

## Child and Safety Specifications

### Child Requirements – Playard

**Weight:** Max 30 lbs. (15,8757 kg)

**Height:** Max 35 inches (88.9 cm)

### Safety Requirements – Playard

Meets or exceeds ASTM Standard for Playards.

## Use & Care

Carefully read all instructions and warnings on the product, product labels, and instruction manuals before use.

### Cleaning Instructions

- Clean minor spills and stains on cloth, vinyl or plastic surfaces with cold water and mild soap. Air dry.
- Metal and plastic parts can be wiped clean with a soft damp cloth and dried with a soft cloth. DO NOT use abrasive cleaners.

## Retailer Specifications

Carton Dimensions (inches): 8.375 W x 30.75 D x 8.375 H

Carton Dimensions (cm): 21.2725 x 78.105 x 21.2725

Assembled Product Dimensions (inches): 40 L x 27.5 W x 29.5 H

Assembled Product Dimensions (cm): 101.6 x 69.85 x 74.93

Folded Dimensions (inches): 9 W x 9 D x 29.5 H

Folded Dimensions (cm): 22.86 x 22.86 x 74.93

Product Weight: 14.9 lbs. (6.713167 kg)

Shipping Weight: 17 lbs (7.71107 kg)

Packaging: 1 per carton

Master Case: 1 carton

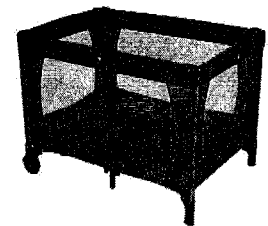
TI/Hi: 6/7

SKU Number: 70712109

UPC Number: 0-32884-19483-4

Pattern: Silverado

Material Components: Frame – steel tubing  
Fabrics - polyester



Pattern: Purple Orchid

SKU Number: 70712108

UPC Number: 032884-19482-7



# Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

**CREATION DATE :** 05-FEB-19  
**BID NUMBER:** 7598607  
**TITLE:** PORTABLE PLAY YARD - DCYF  
  
**BLANKET START :** 01-APR-19  
**BLANKET END :** 31-MAR-22  
**BID CLOSING DATE AND TIME:**06-MAR-2019 11:00:00

**BUYER:** Vittorioso, Dawn R  
**PHONE #:** 401-574-8134

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SMITH ST  
PROVIDENCE, RI 02908  
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DCYF-CENTRAL MANAGEMENT  
101 FRIENDSHIP STREET  
PROVIDENCE, RI 02908  
US

**Requisition Number: 1596018**

Note to Bidders: QUESTIONS concerning this solicitation must be received by the Division of Purchases at DOA.PURQUESTIONS10@purchasing.ri.gov no later than Friday, February 15, 2019 @ 10:00 AM Eastern Time (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ #7598607 on all correspondence. Questions received, if any, will be posted on the Division of Purchases' website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	Model 7011198: Portable BabySuite or equivalent	1.00	Each		
2	Model 70712109: Portable BabySuite Classic Playard or equivalent	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

**Contract Terms and Conditions**

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## Terms and Conditions

### BID STANDARD TERMS AND CONDITIONS

### TERMS AND CONDITIONS FOR THIS BID

#### INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**



A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

It is the vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit

Price column is completed. The signed Certification Cover Form should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

**No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.**